

Work Order ID 81759

Friday, March 16, 2012 3:37:08 PM

81759*Ship April 4th*
Page 1

Item ID: D3913-041 Accept ***N9000040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Long Basket Base Assembly, 350
Start Date: 3/20/2012 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 4/6/2012 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: *MF* Date: *12-03-16* Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3913	A								
D4020	A								

100 Weld per dwg A/R S.S. rod Batch: *4115178* 0.00
Large Fab

100

Large Fab

Large Fab

Memo

0.00

1- assemble ribs, weld as per dwg D3913 using DT9610A
inspect before welding mesh
2-Cut D4020-1 base mesh and tack weld all mesh on basket as per dwg D3913
and trim mesh to fit if necessary and trim to clear fasteners holes on the ends
3- weld hinge (3) and Mounting brackets as per dwg D3913
take lid to locate hinge and bracket

SD 12.04.04 (1x)

110 QC9- Inspect visual per QSI004- Fusion Welds 0.00

110

QC

Quality Control

Memo

0.00

BE 1 12.04.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81759

Friday, March 16, 2012 3:37:08 PM


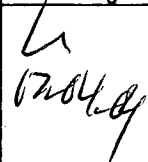
81759

Page 2

Item ID: D3913-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Long Basket Base Assembly, 350
Start Date: 3/20/2012 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 4/6/2012 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing <i>ACS</i> <i>W</i> Memo	0.00 0.00		<i>512/12/12</i>					<i>PTC</i>
125 *125* HandFinish Hand Finishing	Pressure Wash per QSI005 4.3 Memo	0.00 0.00				<i>1</i>	<i>Q</i>	<i>2P</i>	<i>12/04/09</i>

W/O: 81759		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
12.04.01	120	permanent change		12.04.05			

Part No: D3913-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81759

Friday, March 16, 2012 3:37:08 PM

81759

Page 3

Item ID: D3913-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Long Basket Base Assembly, 350
Start Date: 3/20/2012 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 4/6/2012 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel	0.00							
130									
Powdercoat		0.00							
Powder Coating	Memo 1- Plug holes and mask only interior of hinge (3) prior to powder coat								
	1ST COAT: START TIME: 11h45 OVEN TEMPERATURE: 400°F FINISH TIME: 12h15 ***** 2nd coat if necessary*****			m120222					
	2ND COAT: START TIME: _____ OVEN TEMPERATURE: _____ FINISH TIME: _____								
140	QC3- Inspect Part Finish	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/04/04

12/04/04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81759

Friday, March 16, 2012 3:37:08 PM

81759

Page 4

Item ID: D3913-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Long Basket Base Assembly, 350
Start Date: 3/20/2012 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 4/6/2012 Req'd Qty: 1.00 *1* Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Assemble as per dwg	0.00							
150									
HandFinish	Memo	0.00							
Hand Finishing	Pick Kit								
160	QC5- Inspect part completeness to step on W/O	0.00							
160									
QC	Memo	0.00							
Quality Control									
170	Identify as per dwg & Stock Location: <u>C-A</u>	0.00							
170									
Packaging	Memo	0.00							
Packaging	w/o 81754								

Handwritten signatures and dates:
1. *EP 12/04/04* (circled)
2. *EP 12/04/04* (circled)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81759

Friday, March 16, 2012 3:37:08 PM

81759

Page 5

Item ID: D3913-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Long Basket Base Assembly, 350
Start Date: 3/20/2012 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 4/6/2012 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

12/4/5
MF
12-04-04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, March 16, 2012 3:37:06 PM

Page 1

Work Order ID: 81759

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 3/20/2012

Required Date: 4/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC
verified by:EC

IPP Rev:B chg qty's DD 10.04.12

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2581 Mounting Bracket		Manufactured	No			100	Each	23.0000	2	SAD ²		12-03-30	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				WA005		23							
				69739		1							
				70766		2							
				77045		1							
				77523		19		B81253	(2)				
D3913-1 Rib		Manufactured	No			100	Each	1.0000	1	SAD		12-03-30	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				WA006		1							
				78039		1		B81196	(1)				
D3913-15 Wide Handle Plate		Manufactured	No			100	Each	11.0000	1	SAD		12-03-30	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				WA005		11							
				78321		1							
				80778		10							
D3913-3 Rib		Manufactured	No			100	Each	5.0000	1	SAD		12-03-30	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				WA006		5							
				69160		1							
				78287		4		B81714	(1)				
D3913-7 Rib		Manufactured	No			100	Each	6.0000	2	SAD		12-03-30	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				WA006		6							
				79416		6		B81439	(2)				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, March 16, 2012 3:37:06 PM

Page 2

Work Order ID: 81759

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 3/20/2012

Required Date: 4/6/2012

Start Qty: 1.00

Required Qty: 1.00

D3913-9
Hinge Rib

Manufactured No

100 Each 2.0000

1 SAD 1 12-03-30

Location

Loc Qty

Loc Code

WA006

2

70138

1

79876

1

80791

1

D3916-041
Rib Assembly

Manufactured No

100 Each 8.0000

2 1 2 12-03-05

Location

Loc Qty

Loc Code

WA006

8

69161

2

79909

6

B8188

D3916-5
Light Rib

Manufactured No

100 Each 8.0000

3 SAD 3 12-03-30

Location

Loc Qty

Loc Code

WA006

8

79908

8

B8434 (3)

D4016-1
Hinge Half, Base

Manufactured No

100 Each 23.0000

3 SAD 3 12-03-30

Location

Loc Qty

Loc Code

WA005

23

75281

4

79413

19

(3)

D4017-7
Rib

Manufactured No

100 Each 2.0000

1 SAD 1 12-03-30

Location

Loc Qty

Loc Code

WA005

2

69730

1

74682

1

81176 (1)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed:- _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, March 16, 2012 3:37:07 PM

Page 3

Work Order ID: 81759

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 3/20/2012

Required Date: 4/6/2012

Start Qty: 1.00

Required Qty: 1.00

D4017-9
Rib

Manufactured No

100 Each 8.0000

2

²SAD 12-07-30

Location

Loc Qty

Loc Code

WA
79415
WA006
70341
73531

2
2
6
2
4

B81445

(2)

D4020-11
End Mesh, Basket

Manufactured No

100 Each 10.0000

2

2

Location

Loc Qty

Loc Code

WA035
69648
78693

10
2
8

B1442 MF 12-04-04

D4021-1
Handle Plate

Manufactured No

100 Each 48.0000

3

³SAD 12-03-30

Location

Loc Qty

Loc Code

WA
69518
74316
74946
79414
WA005
80826
81433

8
0
0
0
8
40
22
18

D4034-041
Aft Upper Rib Assembly

Manufactured No

100 Each 5.0000

1

¹SAD 12-03-30

Location

Loc Qty

Loc Code

WA006
81172

5
5

B81171

(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, March 16, 2012 3:37:07 PM

Page 4

Work Order ID: 81759

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 3/20/2012

Required Date: 4/6/2012

Start Qty: 1.00

Required Qty: 1.00

D4034-043 Manufactured No 100 Each 3.0000 1

Fwd Upper Rib Assembly

SAD 12-03-20

Location	Loc Qty	Loc Code
WA006	3	
78036	1	
78329	2	B81432

M304EX0.75-16F Purchased No 100 sf 693.0022 33

Expanded Metal Flat SS

12.04.05
12182

Location	Loc Qty	Loc Code
WA	0.0001156	
119180	0.0001156	
WA035	693.0020757	
117197	102.9036	
117896	29.49258	
118153	76.8473	
118955	82.17	
119180	53.6958107	
119729	28.1132686	
120153	2.97557478	
120318	39.8113116	
120917	276.99263	

AN3-10A Purchased No 150 Each 379.0000 6

Bolt

Location	Loc Qty	Loc Code
GA	75	
119084	75	
ST351	304	
117795	4	
120873	300	

AN960JD8 NAS1149DN832J Purchased No 150 Each 0.0000 2

Washer

11/20/22 12/4/48

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, March 16, 2012 3:37:07 PM

Page 5

Work Order ID: 81759

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 3/20/2012

Required Date: 4/6/2012

Start Qty: 1.00

Required Qty: 1.00

D2931 Bumper	Manufactured	No	150	Each	496.0000	2	2
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST504	496			
			46064	496			
D4021-5 Blanking Plate	Manufactured	No	150	Each	7.0000	2	2
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			GA	7			
			73478	7			
MS20600-AD4W3 Cherry Rivets	Purchased	No	150	Each	1,304.0000	2	2
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST321	1171			
			111636	36			
			117505	6			
			117601	27			
			118626	602			
			120308	500			
			WA018	133			
			107939	133			
MS21042L3 Nut	Purchased	No	150	Each	3,041.0000	6	6
			<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>		
			ST300	3041			
			117441	16			
			117885	32			
			118451	5			
			118927	3			
			119017	2812			
			119075	173			

Handwritten notes and signatures:

- Next to D2931: *[Signature]*
- Next to D4021-5: *2*
- Next to MS20600-AD4W3: *2*
- Next to MS21042L3: *6*
- Bottom right: *MAH 62 MB1162 12/4/4*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, March 16, 2012 3:37:07 PM

Page 6

Work Order ID: 81759

Parent Item: D3913-041

Parent Item Name: Long Basket Base Assembly, 350

Start Date: 3/20/2012

Required Date: 4/6/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149F0332P

Purchased

No

150

Each

654.0000

12

WASHER

12
m121166 12/4/12

Location

Loc Qty

Loc Code

ST275

654

117735

37

119225

14

120498

200

120910

200

120986

200

17317

3

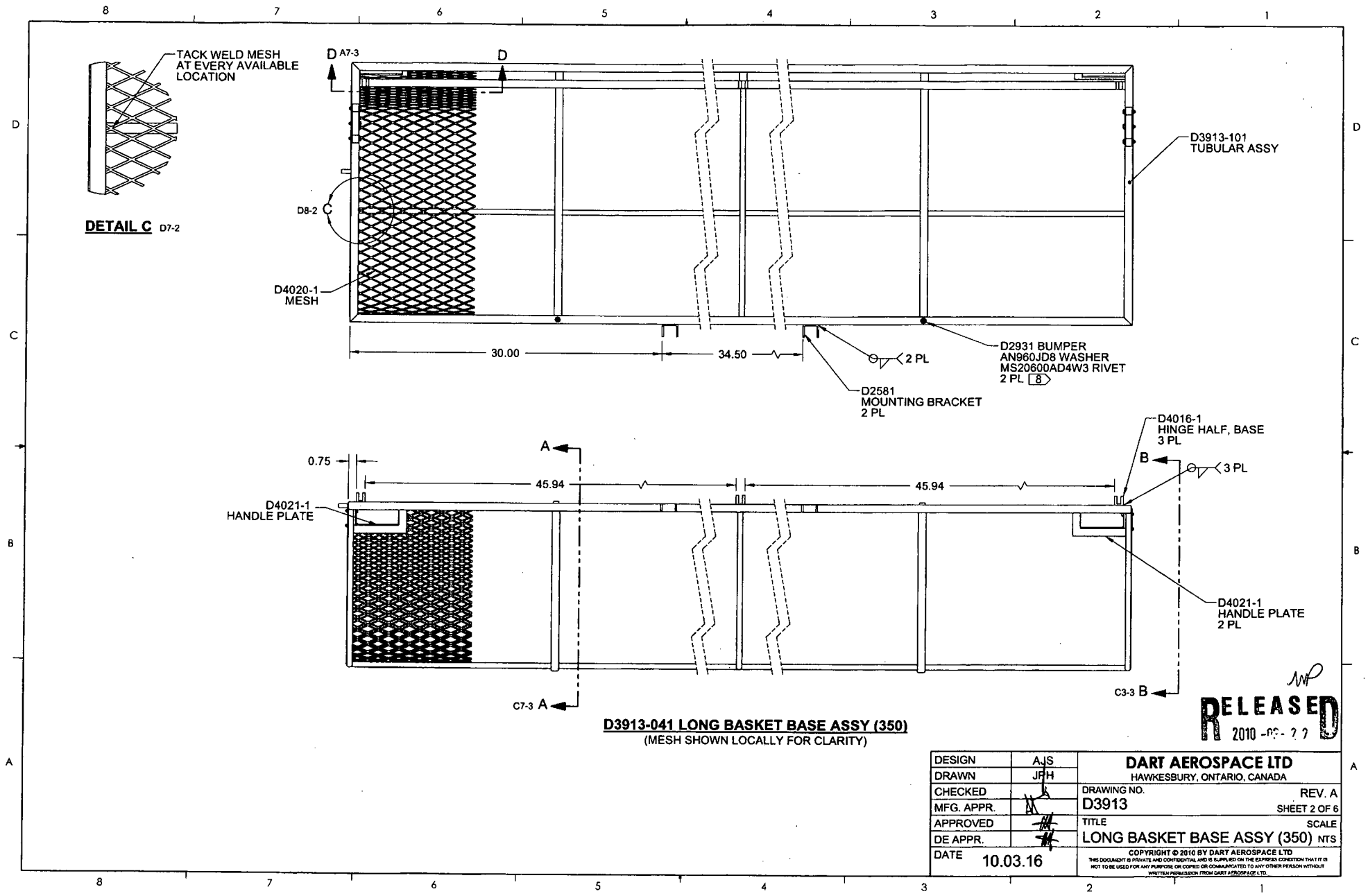
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

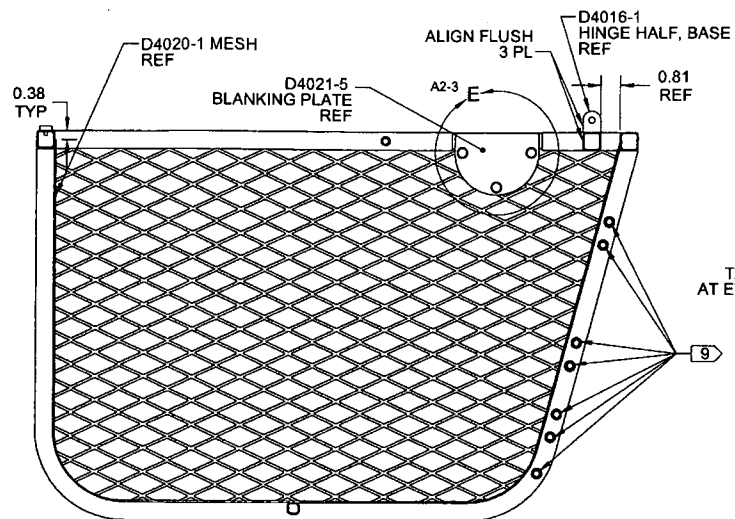
NOTE: Date & initial all entries



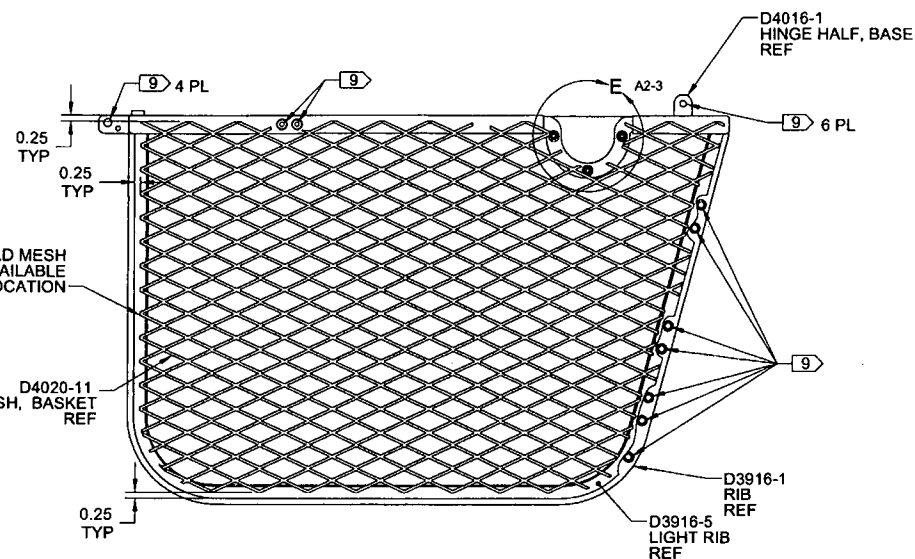
D3913-041 LONG BASKET BASE ASSY (350)
(MESH SHOWN LOCALLY FOR CLARITY)

RELEASED
2010-03-27

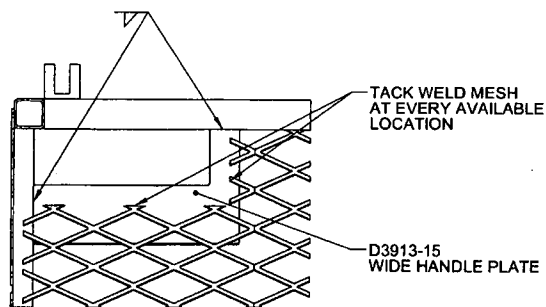
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JRH		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D3913	SHEET 2 OF 6
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	LONG BASKET BASE ASSY (350)	NTS
DATE	10.03.16	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



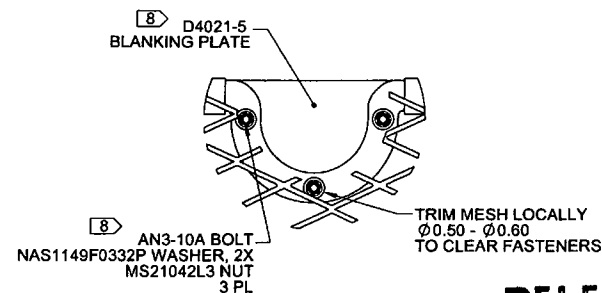
SECTION A-A A5-2



VIEW B-B A2-2



SECTION D-D D7-2
TYPICAL FOR ALL
HANDLE PLATES

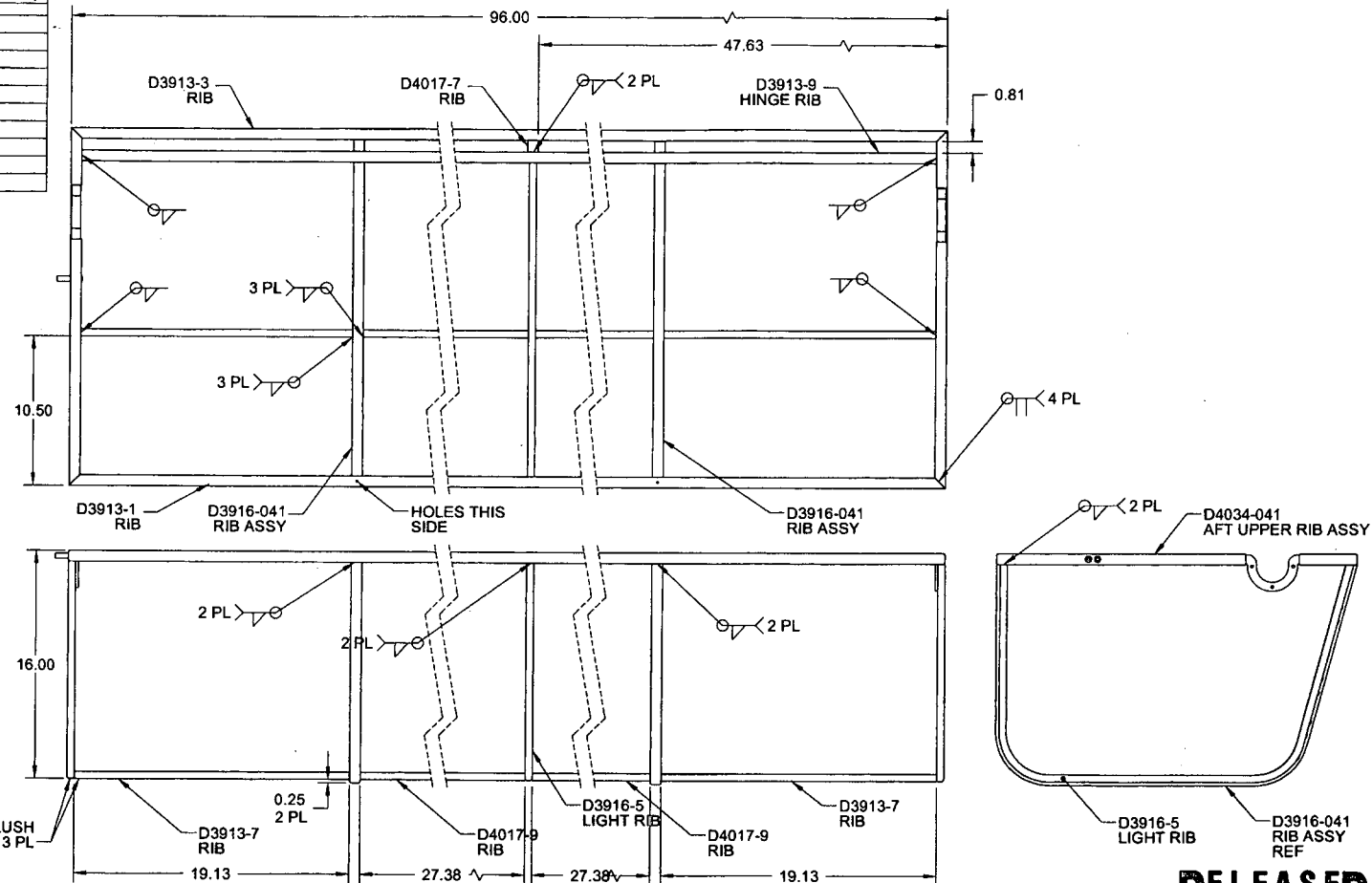


DETAIL E D2-3
D8-3

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JFH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	JS	DRAWING NO.	REV. A
MFG. APPR.	JS	D3913	SHEET 3 OF 6
APPROVED	JS	TITLE	SCALE
DE APPR.	JS	LONG BASKET BASE ASSY (350) NTS	
DATE	10.03.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. WHO IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

RELEASED
2010-03-22

ITEM	QTY	P/N	DESCRIPTION
	X	D3913-101	TUBULAR ASSY (350 LONG BASKET)
1	1	D3913-1	RIB
2	1	D3913-3	RIB
3	2	D3913-7	RIB
4	1	D3913-9	HINGE RIB
5	3	D3916-5	LIGHT RIB
6	2	D3916-041	RIB ASSY
7	1	D4017-7	RIB
8	2	D4017-9	RIB
9	1	D4034-041	AFT UPPER RIB ASSY
10	1	D4034-043	FWD UPPER RIB ASSY



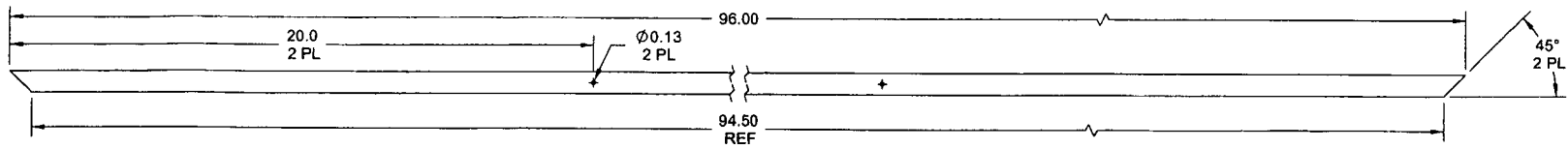
8 D3913-101 TUBULAR ASSY (350 SHORT BASKET)

NOTES:

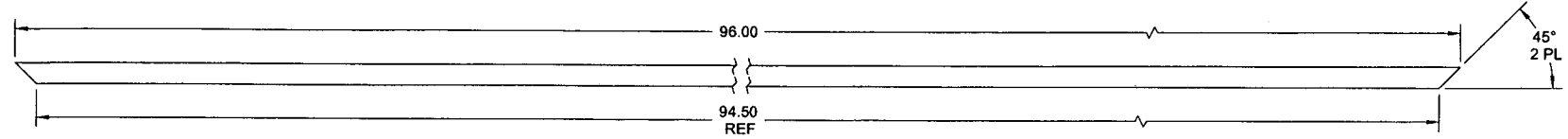
- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 22.53 lbs
- 8) TOLERANCE FOR XX.XX DIMENSIONS ± 0.06 FOR D3913-101
- 9) WELD PER DART QSI 004

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JRH		
CHECKED		DRAWING NO. D3913	REV. A
MFG. APPR.		TITLE LONG BASKET BASE ASSY (350) NTS	SHEET 4 OF 6
APPROVED		DATE 10.03.16	SCALE
DE APPR.		COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

RELEASED
2010-03-22



D3913-1 RIB



D3913-3 RIB



D3913-7 RIB







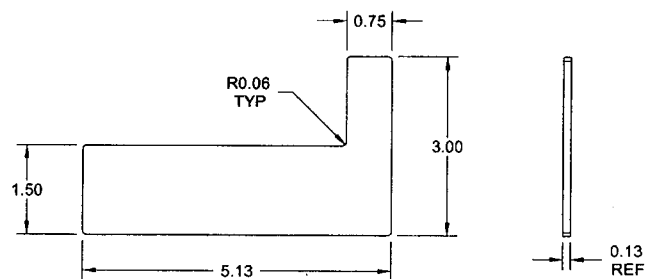
D3913-9 HINGE RIB

NOTES:

- 1) MATERIAL -1, -3, -9: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.75 X 0.75 X 0.049 WALL
REF DART SPEC. M304TS0.750W.049
- 7: AISI 304/316 STAINLESS STEEL SQUARE TUBE, 0.50 X 0.50 X 0.049 WALL
REF DART SPEC. M304TS0.500W.049
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE ASSEMBLED WEIGHTS

RELEASED
2010-03-22

DESIGN	A/S	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3913	SHEET 5 OF 6
APPROVED		TITLE	SCALE
DE APPR.		LONG BASKET BASE ASSY (350)	NTS
DATE	10.03.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



D3913-15 WIDE HANDLE PLATE

NOTES:

- 1) MATERIAL: 304/316 STAINLESS STEEL SHEET ANNEALED 2B FINISH,
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240
REF DART SPEC M304S11GA
- 2) FINISH : NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.31 lbs

RELEASED
2010-03-22

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JFH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3913	SHEET 6 OF 6
APPROVED		TITLE	SCALE
DE APPR.		LONG BASKET BASE ASSY (350)	NTS
DATE	10.03.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	